Prime Recipient 138735407 | B-09-MY-06-0542



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter Final Report

Grant B-09-MY-06-0542 138735407 2010 / 1 No

Award Recipient Information

Recipient DUNS Number 138735407 Recipient Address 1 1200 3RD AVE STE 1400

Recipient Account Number Recipient Address 2

Recipient Congressional 53 Recipient City SAN DIEGO

District Recipient State CA

Parent DUNS Number 009581208 Recipient ZIP Code + 4 921014106
Recipient Type 12.C8.V2 Recipient Country USA

Recipient Legal Name SAN DIEGO, CITY OF

Recipient DBA Name ECONOMIC DEVELOPMENT DIVISION

Project / Award Information

Funding Agency Code 8600 Total Number of Sub Awards less 0
Awarding Agency Code 8600 than \$25,000/award

Program Source (TAS) Code 86-0161 Total Amount Sub Awards less than 0.00

\$25,000/award

Sub Account Number for Total Number of Sub Awards to 0
Program Source Individuals

CFDA Number 14.253 Total Amount of Sub Awards to 0.00

Amount of Award 4033900.00 Individuals

Award Date 08/31/2009 Total Number of Payments to 0

Award Description The goal of the City of San Vendors less than \$25,000/award

vard Description The goal of the City of San

Diego Community

Total Amount of Payments to 0.00

Development Block Grant - Vendors less than \$25,000/award is to preserve and create jobs

and promote economic recovery. The City of San Diego will accomplish this goal through allocation of its awarded CDBG-R funding to

six public facilities,

infrastructure, and affordable housing rehabilitation projects which are able to start activity expeditiously. The program expects to create or retain 102-122 jobs through the planned

projects.

April 27, 2011 Page 1 of 5



Report Information Award Type Award Number Prime DUNS Calendar Year / Quarter **Final Report** Grant 138735407 B-09-MY-06-0542 2010 / 1 No

Project Information

Project Name or Project/ City of San Diego Community

Program Title Development Block Grant -

Recovery Program

Quarterly Activities/ Project The goal of the City of San

Description Diego CDBG-R Program during the quarter beginning January 1, 2010 and ending March 31, 2010 was to begin work on CDBG-R funded projects and to advertise the bid opportunity for the Mt. Hope Market Street Median and Street Lights public infrastructure project. The City of San Diego successfully executed an agreement with a contractor based on bids and began design work on the Montgomery Waller Recreation Center ADA Improvements public facility project, commenced work on the Euclid

> Court Apartments affordable housing rehabilitation project. and commenced and substantially completed the San Diego Apartments affordable housing rehabilitation project. Also, the City advertised the bid opportunity for the Mt. Hope

Market Street Median & Street Lights project and expects to award a contract early next quarter.

Project Status Less than 50% completed

Total Federal Amount ARRA 12194.05

Funds Received/Invoiced

Number of Jobs 8.61

Description of Jobs Created 0.34 FTE Professional for

program administration; 0.21

Engineer for project

management; 0.03 Engineer for

design/construction; 1.03

some of the construction

Superintendent for

construction; 7.00 Construction workers in various trades. Please note that the number of FTE Construction workers includes some work hours on projects that are not funded by CDBG-R. This is because

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 S01

Activity Code 2

Activity Code 3

Activity Code 4

Activity Code 5

Activity Code 6

Activity Code 7

Activity Code 8

Activity Code 9

Activity Code 10

April 27, 2011 Page 2 of 5



Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-06-0542	138735407	2010 / 1	No

subcontractors on the San Diego Apartments and Euclid Court Apartments housing rehabilitation projects only provided one payroll for all work hours in a given period and did not create separate payrolls for each construction job worked.

Total Federal Amount of ARRA 12194.05

Expenditure

Total Federal ARRA 0.00 **Infrastructure Expenditure**

Infrastructure Purpose and Rationale

April 27, 2011 Page 3 of 5

Prime Recipient 138735407 | B-09-MY-06-0542



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter Final Report

Grant B-09-MY-06-0542 138735407 2010 / 1 No

Infrastructure Contact

Name Beth Murray

Email bmurray@sandiego.gov

Phone (619) 236-6421

Ext

Street Address 1 1200 Third Ave.

Street Address 2 Suite 1400

Street Address 3

City San Diego

State CA

ZIP Code + 4 92101 - 4157

Primary Place of Performance

Address 1

Address 2

City San Diego

Country Code US

State CA

ZIP Code + 4 92101 - 4157

Congressional District 53

Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Vickie White

Date Created 04/16/2010 07:20 PM

Last Updated By Vickie White

Last Updated On 06/10/2010 06:45 PM

April 27, 2011 Page 4 of 5

Sub Recipient 041481276 | N/A



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant B-09-MY-06-0542 138735407 2010 / 1

COMMISSION

Sub Recipient Information

Sub Recipient DUNS 041481276 Sub Recipient Address 1 1122 BROADWAY STE 300

Number Sub Recipient Address 2

Sub Recipient 53 Sub Recipient City SAN DIEGO

Congressional District Sub Recipient State CA

Sub Recipient Type 12.8B.C8.VW Sub Recipient ZIP Code + 4 921015615

Sub Recipient Legal Name SAN DIEGO HOUSING Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number N/A

Amount of Sub Award 684000.00

Total Sub Award Funds 0.00

Disbursed

Sub Award Date 12/16/2009

Sub Recipient Place of Performance

Address 1 1122 Broadway

Address 2

City San Diego

Country Code US

State CA

ZIP Code + 4 92101 - 5629

Congressional District 53

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Vickie White

Date Created 04/16/2010 07:20 PM

Last Updated By Vickie White

Last Updated On 06/10/2010 06:45 PM

April 27, 2011 Page 5 of 5